DUE 10/6/14 - Late

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

| 1. Qualifying Name and Address of Candidate | 2. Office Sought (Include title of office as well as parish, city, town and/or election district.) | OFFICE USE ONLY |
|---|---|---|
| Doris Alexander<br>3809 Epperson ST.<br>Baker, LA. 70807 | School Board Member<br>City of Baker<br>District 3<br>Baker, LA. 70714 | 11/14<br>30.P<br>2/19 |

15002688

3. Date of Primary 11/4/14

This report covers from 8-25-2014 through 9/25/14

4. Type of Report:

- ___ 180th day prior to primary
- ___ 90th day prior to primary
- ✓ 30th day prior to primary
- ___ 10th day prior to primary
- ___ 10th day prior to general
- ___ 40th day after general
- ___ Annual (future election)
- ___ Supplemental (past election)
- ___ Amendment to prior report

5. FINAL REPORT if:

- ___ Withdrawn
- ___ Filed after the election AND all loans and debts paid AND no surplus funds remaining
- ___ Unopposed

| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) | 7. Full Name and Address of Treasurer |
|---|---|
| Whintey Bank<br>824 Wilson Drive<br>Baker, LA. 70714 | |

9. Name of Person Preparing Report Doris Alexander

Daytime Telephone 778-0141

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This ______ day of ______________________, ________.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 750.00 |
| 2. In-kind Contributions (Schedule A-2) | -0- |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 750.00 |
| 5. Other Receipts (Schedule A-3) | -0- |
| 6. Loans Received (Schedule B) | 1,147.05 |
| 7. Loan Repayments Received (Schedule D) | -0- |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 1,897.05 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 1,788.42 |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 1,788.42 |

| FINANCIAL SUMMARY | Amount |
|---|---|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | Ø |
| 15. *Plus* total receipts this period (Line 8 above) | 1,897.05 |
| 16. *Less* total disbursements this period (Line 13 above) | 1,788.42 |
| 17. *Less* in-kind contributions (Line 2 above) | -0- |
| 18. Funds on hand at close of reporting period (Lines 14+15-16-17) | 110.63 |

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# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| United Food Workers<br>121 North Point Drive<br>Local # 455<br>Grapevine, Texas<br>POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______ | 9-14-2014 | 750.00 | 750.00 |
| POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______ | | | |
| POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______ | | | |
| POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______ | | | |
| POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______ | | | |
| POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______ | | | |
| POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______ | | | |
| 4. SUBTOTAL (this page) | | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) ______ TOTAL this report (complete only on last page of schedule) ______ TOTAL this election 750.00

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# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
Doris Alexander
3809 [illegible] St.
Baker, La 70714

2. a. Date*________ b. Interest rate ________%(a.p.r.)

c. Amount borrowed* . . . 1,147.05 (857.00) $ 290.05

d. Balance due . . . . . . . . . . $ 1,147.05

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $________

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | | |

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date*________ b. Interest rate ________%(a.p.r.)

c. Amount borrowed* . . . . . . . . . . $________

d. Balance due . . . . . . . . . . $________

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $________

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| | | |

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period<br>a. Date(s) | b. Description of Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Postal Service | 9-25-2014 | Mail Out | 166.25 |
| Printing Source<br>888 Harding Blvd<br>Baton Rouge, LA 70717 | 9-2-2014 | Push Cards | 200.00 |
| Baker Signs<br>6878 Kent Drive<br>Baker, LA. 70714 | 9-2-2014 | Signs | 95.92 |
| Baker Printing<br>1618 Main Street<br>Baker, LA. 70714 | 9-22-2014 | Push Cards | 826.25 |
| LAMAR Signs<br>16560 Old Perkins Rd.<br>BTR, 70810 | 8-25-2014 | Campaign Sign | 500.00 |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 1,788.42 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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